



REQUEST FOR QUOTE

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03/05/2018

SOLICITATION NO: 601440000016529

OPENING DATE 03:00 PM Mar 05, 2018

To: Blank Vendor for RFQs Only X Austin TX 78701	Return Sealed Response To: See Body of Solicitation for Specific Return Instructions
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VENDOR ID: 9999999999 - 999	BUYER: Taborga, Gustavo PHONE: 512/416-4724
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Shows opening date and number in lower left hand corner of sealed response envelope and show return address of vendor.
Vendor agrees to comply with the solicitation below and at terms and conditions.
F.O.B. destination means vendor retain title to goods until delivered and the price quoted includes all freight charges.

Delivery in _____ Days
Cash Discount _____ % _____ Days

QUOTE F.O.B. DESTINATION

Item No.	Item Description	Quantity	Unit	Make/ Model	Unit Price	Extended Price
1	SHIP TO THE FOLLOWING LOCATION UNLESS OTHERWISE NOTED SEE SPECIFIC INSTRUCTIONS FOR EACH LINE ITEM	1.00	EA			
	84563000000 ROAD BUILDING MATERIALS TESTERS AND ACCESSORIES.					
	SHIP THIS ITEM TO THE FOLLOWING LOCATION CONSTRUCTION DIVISION MATERIALS AND PAVEMENTS 9500 N. LAKE CREEK PKWY. AUSTIN TX 78717 United States 20-1 147 WATER COOLING UNIT – KREYER CHILLY MAX 50, TO INCLUDE KIT TO ADAPT TO THE INFRATEST ASPHALT ANALYZER INSTRUMENT. CLOSED WATER COOLING SYSTEM WITH TANK AND ELECTRONICALLY CONTROLLED COOLING WATER TEMPERATURE WITH DIGITAL DISPLAY. • WATER TANK CAPACITY 24L • REFRIGERATION CAPACITY AT AMBIENT TEMPERATURE OF 37 DEGREES CELSIUS = 2600/3900/6000 W AT FLOW TEMPERATURE OF MEDIUM 10/15/20 DEGREES CELSIUS • ADMISSIBLE AMBIENT TEMPERATURE +10 - +42 DEGREES CELSIUS • AIR CAPACITY 4500 M³/H • FLOW RATE OF CIRCULATION PUMP 1,2 M³/H • FLOW HEIGHT OF CIRCULATION PUMP 2,5 BAR • DIM. APPROX. 715 X 715 X 800 MM • WEIGHT APPROX. 125 KG					

IF RESPONDING, FORM MUST BE SIGNED. IF NOT RESPONDING. DO NOT RETURN THIS FORM.

Failure to sign will disqualify response.

Authorized Signature

Date

Printed Name

By signing solicitation, respondent certifies that if the Texas address is shown as the address of the respondent, respondent qualifies as a Texas Bidder as defined in 34 TAC Rule 20.306



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	<ul style="list-style-type: none">• ELECTRIC CONNECTION 230V +/- 10%, 60 HZ, 3/PE• ACCEPTANCE POWER MAX. 5 KW <p>THE COOLING UNIT WILL BE USED WITH TWO INFRATEST ASPHALT ANALYZER GTR MODEL INSTRUMENTS.</p> <p>EXAMPLE OF COMMODITY: KREYER CHILLY MAX 50 OR TXDOT APPROVED EQUAL</p> <p>PLEASE PROVIDE THE FOLLOWING INFORMATION WITH YOUR RESPONSE:</p> <p>Make/Manufacturer: _____</p> <p>Part/Product No.: _____</p> <p>Unit price: \$ _____ (freight Included)</p> <p>Estimated Delivery: _____ days (ARO)</p> <p>MANUALS:</p> <p>THE EQUIPMENT SHALL BE DELIVERED WITH AT LEAST ONE (1) EACH OPERATIONAL MANUAL AND ONE (1) EACH SERVICE MANUAL.</p> <p>THE MANUALS SHALL CONTAIN ILLUSTRATED PARTS LIST, OPERATING, CALIBRATION AND SERVICE INSTRUCTIONS IN ENGLISH. THE MANUALS SHALL BE DETAILED AS POSSIBLE OUTLINING ALL NECESSARY SERVICE AND OPERATING INSTRUCTIONS FOR THE INSTRUMENT DELIVERED.</p> <p>MANUAL(S) SHALL INCLUDE THE NECESSARY WARNINGS AND SAFETY PRECAUTIONS.</p> <p>IT IS REQUESTED, BUT NOT REQUIRED THAT THE MANUAL(S) BE PRINTED ON RECYCLED PAPER.</p> <p>SAFETY PLAQUES AND DECALS:</p> <p>SAFETY PLAQUES OR DECALS SHALL BE FURNISHED AND SHALL BE AFFIXED AT ANY HAZARDOUS AREA.</p> <p>THE SAFETY PLAQUES OR DECALS SHALL DESCRIBE THE NATURE OF THE HAZARD, LEVEL OF HAZARD SERIOUSNESS, HOW TO AVOID THE HAZARD, AND THE CONSEQUENCE OF HUMAN</p>					



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	<p>INTERACTION WITH THE HAZARD.</p> <p>PERMANENT PLAQUES ARE PREFERRED TO DECALS. TYPES, SIZE AND LOCATION OF PRODUCT SAFETY PLAQUES OR DECALS SHALL BE IN ACCORDANCE WITH THE LATEST REVISION OF ANSI 535.4.</p> <p>ACCEPTANCE:</p> <p>ALL EQUIPMENT ORDERED WILL BE SUBJECT TO ACCEPTANCE INSPECTION AND PERFORMANCE TESTING UPON RECEIPT AND AFTER ALL REQUESTED SERVICES, IF ANY, HAVE BEEN COMPLETED.</p> <p>THE VENDOR WILL BE NOTIFIED OF ANY UNIT NOT DELIVERED IN FULL COMPLIANCE WITH THE PURCHASE ORDER SPECIFICATIONS.</p> <p>PAYMENT:</p> <p>PAYMENT WILL BE MADE WITHIN 30 DAYS AFTER THE ACCEPTANCE INSPECTION HAS BEEN COMPLETED AND TXDOT DETERMINES THAT THE EQUIPMENT DELIVERED MEET SPECIFICATIONS AND INSTALLATION AND TRAINING ARE COMPLETED, OR THE DAY ON WHICH A CORRECT INVOICE FOR THE GOODS OR MATERIALS WAS RECEIVED, WHICHEVER IS LATER.</p> <p>WARRANTY:</p> <p>THE INSTRUMENT OFFERED SHALL BE WARRANTED AGAINST DEFECTIVE MATERIALS, WORKMANSHIP, AND FAILURES FOR A PERIOD OF TWELVE (12) MONTHS AND SHALL COVER ONE HUNDRED PERCENT PARTS AND LABOR FOR THE EQUIPMENT AND COMPONENTS. IF THE MANUFACTURER'S STANDARD WARRANTY PERIOD IS IN EXCESS OF 12 MONTHS, THEN THE STANDARD WARRANTY PERIOD SHALL APPLY.</p> <p>THE WARRANTY PERIOD SHALL BEGIN ON THE DATE THE INSTRUMENT IS DETERMINED TO MEET ALL SPECIFICATIONS AND IS ACCEPTED INTO TXDOT'S INVENTORY.</p>					



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	<p>The following comments apply to the entire Solicitation</p> <p>DISCLAIMER</p> <p>////////////////////</p> <p>////////////////////</p> <p>////////////////////</p> <p>The State of Texas is exempt from all Federal Excise Taxes except as noted on each contract.</p> <p>STATE AND CITY SALES TAX EXEMPTION CERTIFICATE:</p> <p>The undersigned claims an exemption from taxes under Texas Tax Code, Section 151.309(4), for purchase of tangible personal property described in this numbered order, purchased from contractor and/or shipper listed above, as this property is being secured for the exclusive use of the State of Texas, or a Texas County, City, Special District, or Other Political Subdivision.</p> <p>////////////////////</p> <p>////////////////////</p> <p>////////////////////</p> <p>THIS SOLICITATION IS BEING ADVERTISED UNDER TX GOV'T CODE, SECTION 2155.067. TXDOT BELIEVES THAT THE REQUESTED ITEMS ARE PROPRIETARY TO ONE MANUFACTURER AND/OR SPECIFICATIONS. ONLY RESPONSES CONFORMING EXACTLY TO THESE SPECIFICATIONS WILL BE CONSIDERED IN DETERMINING AWARD. THE ISSUING OFFICE STRONGLY ENCOURAGES RESPONSES FROM ALL QUALIFIED VENDORS WHO MAY BE ABLE TO PROVIDE THE SPECIFIED ITEMS.</p> <p>THIS SOLICITATION IS FOR A WATER COOLING UNIT AS DESCRIBED ABOVE, AND IN ACCORDANCE WITH THE FOLLOWING TERMS AND CONDITIONS.</p> <p>ALL PARTS NOT SPECIFICALLY MENTIONED WHICH ARE NECESSARY FOR THE UNIT TO BE COMPLETE AND READY FOR OPERATION, OR WHICH ARE NORMALLY FURNISHED AS STANDARD EQUIPMENT SHALL BE FURNISHED BY THE</p>					



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	<p>VENDOR. ALL PARTS SHALL CONFORM IN STRENGTH, QUALITY AND WORKMANSHIP TO THE ACCEPTED STANDARDS OF THE INDUSTRY.</p> <p>TXDOT TERMS AND CONDITIONS LATEST REVISION, AVAILABLE AT: WWW.TXDOT.GOV</p> <p>CLICK ON "BUSINESS", CLICK ON "FIND A FORM OR PUBLICATION?" UNDER THE "HOW DO I" SECTION, CLICK ON "CONSULTANTS AND CONTRACTORS" HTML UNDER "FORMS & PUBLICATIONS", CLICK ON "PUBS/REPORTS" ICON FOR "PURCHASING SPECIFICATIONS AND REFERENCE DOCUMENTS", CLICK ON "PDF" ICON FOR "TXDOT TERMS AND CONDITIONS, REVISED OCTOBER 2017."</p> <p>IT IS THE RESPONDENT'S RESPONSIBILITY TO DOWNLOAD THE DOCUMENTS REFERENCED HEREIN AND ENSURE SPECIFICATION COMPLIANCE; PRIOR TO SUBMITTING A RESPONSE TO THIS SOLICITATION.</p> <p>PAYMENT: PAYMENT WILL BE MADE IN ACCORDANCE WITH THE TEXAS PROMPT PAYMENT ACT, TGC, SUBTITLE F, CHAPTER 2251. VENDOR SHALL SUBMIT ONE COPY OF A CORRECT ITEMIZED INVOICE SHOWING THE PURCHASE ORDER NUMBER, PAYEE I.D., REMIT TO ADDRESS, AND PHONE NUMBER ON INVOICE. VENDORS MAY SUBMIT AN ELECTRONIC INVOICE. ALL ELECTRONIC INVOICES SHALL BE SENT TO FIN_INVOICES@TXDOT.GOV (NOTE: THERE IS AN UNDERSCORE " _ " BETWEEN FIN AND INVOICES). ALL INVOICES RECEIVED AT THE FIN_INVOICES EMAIL ADDRESS WILL BE FILED FOR FUTURE REFERENCE AND YOU WILL RECEIVE A RECEIPT CONFIRMATION EMAIL. TO AVOID THE CONFUSION OF DUPLICATE INVOICES, PLEASE DO NOT SEND OTHER COPIES OF THIS INVOICE VIA REGULAR MAIL, FAX OR OTHER MEANS.</p> <p>ON EMAILS FOR ELECTRONIC INVOICES, INCLUDE THE COMPANY NAME (AS IT APPEARS ON THE INVOICE) AND THE PO NUMBER IN THE SUBJECT LINE TO ASSIST IN IDENTIFYING AND PROCESSING YOUR INVOICES IN A TIMELY MANNER.</p> <p>TXDOT WILL NOT INCUR ANY PENALTY FOR LATE PAYMENT IF PAYMENT IS MADE IN 30 DAYS OR LESS FROM RECEIPT OF GOODS OR SERVICES AND A CORRECT INVOICE, WHICHEVER IS LATER.</p> <p>NOTE: WARRANTS WILL NOT BE ISSUED TO A</p>					



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QUOTE F.O.B. DESTINATION

Item No.	Item Description	Quantity	Unit	Make/ Model	Unit Price	Extended Price
	<p>VENDOR WITHOUT A CURRENT TEXAS IDENTIFICATION NUMBER.</p> <p>* EARLY PAYMENT PROGRAM - TXDOT IS OFFERING AN IMPORTANT PROGRAM TO ALL RESPONDENTS THAT PROVIDE PRIORITIZED INVOICE PROCESSING AND PAYMENTS (PRIOR TO THE 30TH DAY AFTER RECEIPT OF A CORRECT INVOICE). THE PROGRAM PROVIDES ENROLLED VENDORS ENHANCED BENEFITS FROM IMPROVED INVOICE PROCESSING TO PRIORITY HANDLING TO CASH ADVANCEMENT AND TECHNOLOGY EFFICIENCIES.</p> <p>RESPONDENTS OFFERING A CASH DISCOUNT IN EXCHANGE FOR TXDOT'S PRIORITY INVOICE PROCESSING AND EARLY PAYMENT AGREEMENT, SHOULD COMPLETE AND RETURN THE ATTACHED FORM ENTITLED "PRIORITY INVOICE AND EARLY PAYMENT PROGRAM" WITH THE RESPONSE.</p> <p>ADDITIONAL INFORMATION MAY BE FOUND AT THE FOLLOWING WEBSITE:</p> <p>HTTP://WWW.TXDOT.GOV/BUSINESS/VENDORS/EP.P.HTML.</p> <p>RESPONDENTS ARE CAUTIONED TO READ CAREFULLY THE SPECIFICATION(S); REQUIREMENT(S) AND ALL TERMS AND CONDITIONS CONTAINED IN THIS SOLICITATION. RESPONDENTS MUST DIRECT OUR ATTENTION TO ANY EXCEPTIONS TO SPECIFICATION(S); REQUIREMENT(S) EVEN THOUGH YOUR CATALOG OR SPEC. SHEET MAY OR MAY NOT LIST SPECIFICATION(S); REQUIREMENT(S) FOR YOUR PRODUCT.</p> <p>DELIVERIES: UNLESS STATED OTHERWISE IN THE SOLICITATION, ALL DELIVERIES SHALL BE F.O.B. DESTINATION.</p> <p>F.O.B. DESTINATION, FREIGHT PREPAID AND ALLOWED AS PER PARA. 2.03 PRICING, OF THE TXDOT TERMS AND CONDITIONS (THIS MEANS THE VENDOR SHALL PREPAY AND INCLUDE FREIGHT CHARGES IN THE UNIT PRICE).</p> <p>F.O.B. DESTINATION: Texas Department of Transportation Construction Division – Materials and Pavements 9500 N. Lake Creek Pkwy. Austin, TX 78717</p>					



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Item No.	Item Description	Quantity	Unit	Make/ Model	Unit Price	Extended Price
	<p>POC: Denise Maldonado, CS TEL.No.: 512-506-5966</p> <p>DELIVERIES SHALL BE MADE BETWEEN 8 AM AND 4 PM MONDAY THRU FRIDAY, EXCEPT ON REGULARLY OBSERVED STATE OR FEDERAL HOLIDAYS.</p> <p>THE VENDOR SHALL MAKE DELIVERY TO THE SPECIFIED F.O.B. DESTINATION POINT WITHIN (____) CALENDAR DAYS FROM NOTIFICATION TO SHIP (ARO).</p> <p>VENDOR IS CAUTIONED TO SHIP ONLY THE QUANTITY OF ITEMS ORDERED. TXDOT IS NOT OBLIGATED TO ACCEPT ANY ITEMS EXCEEDING THE QUANTITY STATED ON THE PURCHASE ORDER. OVERAGES MAY BE RETURNED TO THE VENDOR AT THE VENDOR'S EXPENSE. IF THE VENDOR REFUSES THE RETURN, THE OVERAGE WILL BE HANDLED AS A GIFT TO THE STATE.</p> <p>POINT OF CONTACT</p> <p>PROVIDE A VENDOR POINT-OF-CONTACT FOR COMMODITIES:</p> <p>NAME: _____ TEL No.: _____ FAX No.: _____ E-MAIL: _____</p> <p>FOR CLARIFICATION OF THE SPECIFICATIONS OF THIS SOLICITATION, RESPONDENTS MAY CONTACT:</p> <p>TXDOT PURCHASER: Gustavo A. Taborga, CTPM TEL No.: 512-416-4724 FAX No.: 512-416-4782 E-MAIL: Gustavo.Taborga@txdot.gov</p> <p>THE INDIVIDUAL LISTED ABOVE IS THE ONLY AUTHORIZED TXDOT CONTACT. CONTACTING ANY OTHER TXDOT PERSONNEL REGARDING THIS SOLICITATION, THE SPECIFICATION OR STATEMENT OF WORK, MAY RESULT IN THE RESPONDENT BEING DISQUALIFIED. ANY CHANGES AS A RESULT OF QUESTIONS WILL BE MADE BY TXDOT IN THE FORM OF AN ADDENDUM TO THE SOLICITATION; NO ORAL CHANGES WILL BE CONSIDERED.</p> <p>RESPONSES SUBMITTAL:</p>					



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	<p>RESPONSES MAY BE SUBMITTED TO THE FAX NUMBER PROVIDED IN THE SOLICITATION. ALL RESPONSES MUST BE SIGNED.</p> <p>OR</p> <p>RESPONSES MAY BE SUBMITTED VIA E-MAIL IF THEY ARE SIGNED AND IN PDF FORMAT.</p> <p>RESPONSES THAT ARE LATE, ILLEGIBLE, INCOMPLETE OR OTHERWISE NON-RESPONSIVE WILL NOT BE CONSIDERED FOR AWARD.</p> <p>TXDOT IS NOT RESPONSIBLE FOR FAILURE OF ELECTRONIC EQUIPMENT OR OPERATOR ERROR.</p> <p>A PURCHASE ORDER MAY BE AWARDED UPON RECEIPT OF RESPONSES FROM ALL SOLICITED BIDDERS, OR AFTER THE BID OPENING DATE, WHICHEVER IS EARLIER.</p> <p>ABILITY TO MAKE EARLY DELIVERY MAY BE A FACTOR IN DETERMINING THE AWARD.</p> <p>IT IS THE INTENT OF TXDOT TO MAKE ONE AWARD FOR ALL OF THE ITEMS DETAILED IN THE INVITATION FOR BID.</p> <p>IN ACCORDANCE WITH TXDOT TERMS AND CONDITIONS, PART II, PARAGRAPH 2.02 RESPONSE SUBMISSIONS, TXDOT RESERVES THE RIGHT TO MAKE AN AWARD TO BEST SERVE THE INTEREST OF THE STATE.</p> <p>VENDOR VERIFICATION OF FEDERAL EMPLOYER IDENTIFICATION NUMBER</p> <p>VENDOR TO PROVIDE CURRENT COMPANY NAME:</p> <p>_____</p> <p>VENDOR TO PROVIDE FEDERAL EIN:</p> <p>_____</p> <p>_____</p> <p>IF INVOICE WILL BE SUBMITTED BY, AND/OR PAYMENT MADE TO AN EIN OR COMPANY NAME DIFFERENT FROM THE VENDOR ON THE PURCHASE ORDER, VENDOR MUST COMPLETE THE FOLLOWING TO AUTHORIZE PAYMENT:</p> <p>EIN OF COMPANY AUTHORIZED TO INVOICE FOR VENDOR:</p> <p>_____</p> <p>_____</p> <p>NAME OF INVOICING COMPANY:</p> <p>_____</p> <p>_____</p>					



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	<p>EIN OF COMPANY AUTHORIZED TO RECEIVE PAYMENT:</p> <p>_____</p> <p>_____</p> <p>NAME OF COMPANY TO BE PAID:</p> <p>_____</p> <p>_____</p> <p>PREFERENCE AND VENDOR ID NUMBER CHECK BELOW IF PREFERENCE CLAIMED UNDER RULE 34TAC 20.38.</p> <p>TIE-BID PREFERENCES</p> <p>___ SUPPLIES, MATERIALS OR EQUIPMENT PRODUCED IN TEXAS OR OFFERED BY A TEXAS BIDDER</p> <p>___ AGRICULTURAL PRODUCTS PRODUCED OR GROWN IN TEXAS</p> <p>___ AGRICULTURAL PRODUCTS AND SERVICES OFFERED BY TEXAS BIDDER</p> <p>___ USA PRODUCED SUPPLIES, MATERIAL OR EQUIPMENT</p> <p>___ PRODUCTS PRODUCED AT FACILITIES LOCATED ON FORMERLY CONTAMINATED PROPERTY</p> <p>___ PRODUCTS AND SERVICES FROM ECONOMICALLY DEPRESSED OR BLIGHTED AREAS</p> <p>___ GOODS PRODUCED OR OFFERED BY A TEXAS BIDDER THAT IS OWNED BY A SERVICE DISABLED VETERAN WHO IS A TEXAS RESIDENT</p> <p>SOURCE PREFERENCES</p> <p>___ PRODUCTS OF PERSONS WITH MENTAL OR PHYSICAL DISABILITIES</p> <p>___ VENDORS THAT MEET OR EXCEED AIR QUALITY STANDARDS. FOR CONTRACTS TO BE PERFORMED, IN WHOLE OR IN PART, IN A DESIGNATED NON-ATTAINMENT AREA OR AN AFFECTED COUNTY, AS THOSE TERMS ARE DEFINED BY HEALTH AND SAFETY CODE 386.001 TEXAS EMISSION REDUCTION PLAN</p> <p>___ MANUFACTURER THAT HAS A RECYCLE PROGRAM FOR COMPUTER EQUIPMENT</p> <p>___ CONTRACTOR PROVIDING FOODS OF HIGHER NUTRITIONAL VALUE</p> <p>SPECIFICATION PREFERENCES</p> <p>POINT LINES MADE OF RECYCLED MATERIALS, REMANUFACTURED, OR ENVIRONMENTALLY SENSITIVE MATERIALS INCLUDING RECYCLED STEEL</p> <p>___ ENERGY EFFICIENT PRODUCTS</p> <p>___ RUBBERIZED ASPHALT PAVING MATERIALS</p> <p>___ RECYCLED MOTOR OIL AND LUBRICANTS</p>					



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	<p>IF THE NAME OF YOUR COMPANY IS NOT PRINTED ON THE HEADING OF THIS SOLICITATION, YOU MUST WRITE THE FULL NAME OF COMPANY, FULL NAME OF SIGNER, MAILING ADDRESS AND RESPONDENT'S EMPLOYER IDENTIFICATION NUMBER (EIN) ON THE FACE OF THE SOLICITATION.</p> <p>IN AN EFFORT TO MINIMIZE IDENTITY THEFT, EVERY COMPANY MUST HAVE AN EMPLOYER IDENTIFICATION NUMBER (EIN), ALSO KNOWN AS A FEDERAL TAX IDENTIFICATION NUMBER, PRIOR TO AWARD OF A PURCHASE ORDER.</p> <p>FOR INFORMATION ON OBTAINING YOUR EIN YOU MAY CALL 800-829-4933 OR VISIT THE FOLLOWING WEBSITE: HTTP://WWW.IRS.GOV/BUSINESSES/SMALL/ (NOTE: THIS LINK WILL NOT WORK IF CAPITALIZATION IS USED. TYPE IN NAVIGATION BAR USING LOWER CASE LETTERS)</p>					